

MK MATERIALS, LLC
LAWRENCE PLANT

INVITATION TO BID NO: 10-X-2208066



STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 999999
PURCHASING DIVISION
AGENCY REQ. NO. :
T-NUMBER : T119
DATE ISSUED : 02/24/10
VENDOR NO. : 270-7965-7100
VENDOR PHONE NO. : 256-710-9088
SNAP REQ. NO. : 1420162
BUYER NAME : CRIST WATTS

BUYER PHONE NO. : (334) 242-4291-
PURCHASING PHONE NO: (334) 242-7250

FOR: AGGREGATE
RE-BID

PLANT-SITE PICKUP PRICES
MAY 28, 2010 TO MAY 27, 2011

BID MUST BE RECEIVED BEFORE:
DATE: 03/16/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 03/17/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE 7 DAYS OR 1 WEEKS AFTER RECEIPT OF ORDER
2. TERMS: 30 DAYS (DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN 30 DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: —
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: Ryan @ KEENUMConstruction.com
INTERNET WEBSITE: —
6. GENERAL CONTRACTOR'S LICENSE NO: —
TYPE OF G.C. LICENSE: —

******* IMPORTANT NOTE: *******

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED. I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO REFRAIN FROM BIDDING.

SWORN TO AND

SUBSCRIBED BEFORE ME THIS

12th DAY OF March, 2010

Stephane N. Rhodes
NOTARY PUBLIC

TERM EXP: 10-23-2013

27-0796571
FEIN OR SSN

MK MATERIALS, LLC
COMPANY NAME

Po Box 3504
MAIL ADDRESS

muscle Shoals, AL 35662
CITY, STATE, ZIP

256-381-7767
PHONE INCLUDING AREA CODE

[Signature]
AUTHORIZED SIGNATURE (INK)

Billy K. Mitchell
TYPE/PRINT AUTHORIZED NAME

President
TITLE

—
TOLL FREE NUMBER

256-381-8502
FAX NUMBER

PRICE SHEET

MK MATERIALS, LLC
LAWRENCE PLANT

VENDOR NAME

VENDOR NUMBER: 27-7965-7100

ITB NO. : 10-X-2208066

OPEN DATE : 03/17/10 TIME: 10:00 AM

T-NUMBER : T119

RETURN DATE: 03/16/10 TIME: 5:00 PM

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INVITATION TO BID

LINE
NO.

COMMODITY/SERVICE DESCRIPTION

QUANTITY UNIT UNIT PRICE

EXTENDED
AMOUNT

JOBSITE/STOCKPILE.

SHIP TO: R67 /
WINSTON CO

01680 COMMODITY CODE: 570-05-082696
COST OF DELIVERY ADJUSTMENT AS REPORTED
BY THE U.S. DEPARTMENT OF ENERGY. PRICE
WILL BE ADJUSTED BASED ON THE U.S. PRICE
PER GALLON OF DIESEL FUEL FOR A FOUR
WEEK AVERAGE ACCORDING TO THE ADJUSTMENT
AT +/- PERCENTAGE RATES.

1 EA

VENDORS BIDDING ON THIS INVITATION TO
BID DO NOT ENTER A PRICE ON THIS LINE.
LEAVE THIS LINE BLANK OR ENTER -0-

01681	COMMODITY CODE: 750-35-054390 STONE #1 THRU 610 PLANTSITE PICKUP	1	TN	\$ 7.25 / TN	\$ 7.25
01682	COMMODITY CODE: 750-35-054392 STONE, #7 THRU 10, PLANTSITE PICKUP	1	TN	\$ 7.75 / TN	\$ 7.75
01683	COMMODITY CODE: 750-56-054393 GRANITE, #1-THRU #610 PLANTSITE PICKUP	1	TN	No Bid	No Bid
01684	COMMODITY CODE: 750-56-054398 GRANITE, #7 THRU #10, PLANTSITE PICKUP	1	TN	No Bid	No Bid
01685	COMMODITY CODE: 750-84-054403 SHELL, PLANTSITE PICKUP	1	TN	No Bid	No Bid
01686	COMMODITY CODE: 750-56-054408 AGGREGATE, RIP RAP, PIT RUN PLANTSITE PICKUP	1	TN	\$ 7.50 / TN	\$ 7.50
01687	COMMODITY CODE: 750-56-054411 AGGREGATE, RIP-RAP CLASS I PLANTSITE PICKUP	1	TN	\$ 7.75 / TN	\$ 7.75
01688	COMMODITY CODE: 750-56-054415 AGGREGATE, RIP RAP, CLASS II, PLANTSITE PICKUP	1	TN	\$ 7.75 / TN	\$ 7.75
01689	COMMODITY CODE: 750-77-054419 GRAVEL, UNCRUSHED #1 THRU #610 PLANTSITE PICKUP	1	TN	No Bid	No Bid
01690	COMMODITY CODE: 750-77-054423 GRAVEL, UNCRUSHED #7 THRU #10 PLANTSITE PICKUP	1	TN	No Bid	No Bid
01691	COMMODITY CODE: 750-77-053923 SAND, #100 CONCRETE PLANTSITE PICKUP	1	TN	No Bid	No Bid
01692	COMMODITY CODE: 750-77-054427 SAND, #101 MORTAR, PLANTSITE PICKUP	1	TN	No Bid	No Bid
01693	COMMODITY CODE: 750-56-054428	1	TN	\$ 7.50 / TN	\$ 7.50

PAGE TOTAL

PRICE SHEET

VENDOR

MK MATERIALS, LLC
LAWRENCE PLANT

VENDOR NUMBER: 707965-7100

ITB NO. : 10-X-2208066

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OPEN DATE : 03/17/10 TIME: 10:00 AM

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RETURN DATE: 03/16/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	AGGREGATE, DENSE GRADED BASE TYPE A PLANTSITE PICKUP				
01694	COMMODITY CODE: 750-56-054429 AGGREGATE, DENSE GRADED BASE TYPE B PLANTSITE PICKUP	1	TN	\$ 7.50 / TN	\$ 7.50
01695	COMMODITY CODE: 750-56-054430 AGGREGATE, SOIL, SELECT 823 TYPE C. PLANTSITE PICKUP.	1	TN	\$ 7.50 / TN	\$ 7.50
01696	COMMODITY CODE: 750-56-054432 AGGREGATE, 0.75" DOWN CRUSHED STONE, CRUSHER RUN, PLANTSITE PICKUP	1	TN	\$ 6.50 / TN	\$ 6.50
01697	COMMODITY CODE: 750-56-091649 AGGREGATE, 1" DOWN CRUSHED STONE, CRUSHER RUN, PLANTSITE PICKUP	1	TN	\$ 6.50 / TN	\$ 6.50
	SHIP TO: R01 / AUTAUGA CO				
01698	COMMODITY CODE: 750-56-091650 AGGREGATE, 1.75" DOWN CRUSHED STONE, CRUSHER RUN, PLANTSITE PICKUP	1	TN	N/B	N/B
	SHIP TO: R01 / AUTAUGA CO				
01699	COMMODITY CODE: 750-89-054434 SLAG, #1 THRU 610 PLANTSITE PICKUP	1	TN	N/B	N/B
01700	COMMODITY CODE: 750-89-054436 SLAG, #7 THRU #10 PLANTSITE PICKUP	1	TN	N/B	N/B
01701	COMMODITY CODE: 750-35-089314 QUARTZITE, #1 THRU #610, PLANTSITE PICKUP.	1	TN	N/B	N/B
01702	COMMODITY CODE: 750-35-089315 QUARTZITE, #7 THRU #10. PLANTSITE PICKUP.	1	TN	N/B	N/B
01703	COMMODITY CODE: 750-35-089316 QUARTZITE, RIP RAP, PIT RUN. PLANTSITE PICKUP.	1	TN	N/B	N/B
01704	COMMODITY CODE: 750-35-089317 QUARTZITE, RIP RAP, CLASS 1. PLANTSITE PICKUP.	1	TN	N/B	N/B
01705	COMMODITY CODE: 750-35-089318 QUARTZITE, RIP RAP, CLASS 11. PLANTSITE PICKUP.	1	TN	N/B	N/B

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